AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase F				(If applicable)		
P00001	2003AUG29	SEE SCH	EDULE					
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S3101A		
TACOM-ROCK ISLAND		DCMA SPRINGF						
AMSTA-LC-CFA-B		BLDG 1 ARDE PICATINNY N		5 5000				
DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630		PICATINNI N	0 0/600	3-3000				
EMAIL: MCGUIRED@RIA.ARMY.MIL		S	CD C	PAS NONE	ADP 1	РТ но0337		
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.		
RGI INCORPORATED								
27 UNION VALLEY ROAD				9B. Dated (See	Item 11)			
NEWFOUNDLAND, NJ. 07435-1603					,			
			Х	10A. Modificat	tion Of Contract	t/Order No.		
				DAAE20-03-C-	0117			
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (See Item 13)				
Code 59375 Facility Code				2003JUL30				
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified f	or receipt of Off	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE I	RECEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	ietter makes referenc	e to the so	oncitation and the	nis amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If reachers: AA NET INCREASE: \$188,000.00	quired)							
ACRN: AA NET INCREASE: \$188,000.00								
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Desc	ribed In					
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In								
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			nanges (si	ich as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority) FAR 17.20)7						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	c	opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (_			
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect.	`	164 87	J T'4	Of C4	Off /T			
15A. Name And Title Of Signer (Type or print)	MARY DONO	'AN	.MIL (309)782	Officer (Type of	r print)		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
(Signature of person authorized to sign)	-	By(Si	onature o	/SIGNED/ f Contracting C	Officer)	2003AUG29		
NSN 7540-01-152-8070	1	30-105-02	5-14141 0			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-C-0117

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: RGI INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: PUMP, RECIPROCATING
NSN: 4320-01-384-9477
PART NUMBER: 12927638

- 1. THE PUPOSE OF THIS MODIFICATION IS TO EXERCISE THE 100 PER CENT OPTION CLAUSE OF THE CONTRACT IN ACCORDANCE WITH
- 2. THEREFORE, THE TOTAL CONTRACT QUANTITY IS HEREBY INCREASED BY 100 EACH, FROM 100 EACH TO 200 EACH.
- 3. THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$188,000.00 FROM \$188,000.00 TO \$376,000.00.
- 4. DELIVERY OF THE OPTION QUANTITIES SHALL BE ON 04 APRIL 2004.
- 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0117

MOD/AMD P00001

Name of Offeror or Contractor: RGI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	100	EA	\$1,880.00000	\$188,000.00
	NOUN: PUMP, RECIPROCATING PRON: M131F826M1 PRON AMD: 01 ACRN: AA AMS CD: 070011KFKW6				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093231A052 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 100 04-APR-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

Page 3 of 4

	CONTINUATION SHEET]	Page 4 of 4				
				PIIN/SIIN DAAE20-03-C-0117 MOD/AMD P00001					
Name	of Offeror or Contr	actor: RGI	INCORPORATE	D					
SECTION	I G - CONTRACT ADMI	NISTRATION	DATA						
LINE	PRON/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	AMS CD	ACRN	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT
0001AB	M131F826M1 070011KFKW6	AA	2	\$	0.00	\$	188,000.00	\$	188,000.00
					NET CHANGE	\$	188,000.00		

26FB S11116

AMOUNT

188,000.00

INCREASE/DECREASE

\$ ______\$ 188,000.00

OBLIG AMT

376,000.00

AMOUNT

ACCOUNTING

STATION

W52H09

\$

		1	NET CHANGE	\$	188,000.00
I	PRIOR AMOUNT	INCREASE/DECREASE	CUMUI	LATIVE	

\$

ACCOUNTING CLASSIFICATION

97 X4930AC6G 6D

OF AWARD

188,000.00

SERVICE

NAME

Army

NET CHANGE

NET CHANGE FOR AWARD: \$

BY ACRN

AA